STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

TO2-0083

STIPULATED AGREEMENT No. 1010

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as the "Commission", The Burlington Northern and Santa Fe Railway Company, hereinafter referred to as the "Company", the County of Livingston, hereinafter referred to as the "County", Reading Township Road District, hereinafter referred to as the "Road District", and the State of Illinois, Department of Transportation, hereinafter referred to as the "Department".

WITNESSETH:

WHEREAS, it has come to the attention of the Commission that inquiry should be made into the matter of improving public safety at the crossings of the Company's tracks with public highways known as Locust Street [CH-16] (AAR/DOT 004 502A, milepost 96.00-M) and TR-35 (AAR/DOT 004 500L, milepost 95.46-M) in Ancona, and Livingston Road (AAR/DOT 004 488G, milepost 91.38-M) in the City of Streator, all located in Livingston County, Illinois.

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossings by a staff member of the Commission's Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersections, train movements, vehicular traffic volumes, and sight distances and all other pertinent data relating to the crossings has been obtained and shown on Exhibits A, A-1 and A-2 attached to the agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

<u>Section 1</u> All improvements encompassed by this agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and Orders and procedures in general.

<u>Section 2</u> The parties are of the opinion that the proper improvements in the interest of public safety at the aforesaid crossings should be:

Locust Street [CH-16]

- a) the Company should install constant warning time circuitry to control the existing automatic flashing light signals and short arm gates; the Company should install a new main signal bungalow and a new remote signal bungalow;
- b) the Company should install two (2) new concrete surfaces, so that the crossing complies with requirements of 92 Illinois Administrative Code Part 1535;

TR-35

- c) the Company should install constant warning time circuitry to control the existing automatic flashing light signals and short arm gates; the Company should install a new main signal bungalow;
- d) the Company should repair the two (2) existing crossing surfaces, to comply with requirements of 92 Illinois Administrative Code Part 1535;

Livingston Road

- e) the Company should remove the existing warning devices and install new automatic flashing light signals and short arm gates controlled by constant warning time circuitry; the Company should install a new bungalow and remote bungalow;
- f) the Company should install two (2) new concrete crossing surfaces, so that the crossing surfaces complies with requirements of 92 Illinois Administrative Code Part 1535;

Section 3 The Company has prepared preliminary estimates of cost which are attached as Exhibits B, B-1 and B-2 to accomplish the proposed improvements which it may be required to perform; The Company shall upon Order, according to the requirements contained therein, prepare detailed drawings, detailed circuit plans, estimates of cost, and any required specifications for the proposed improvements for the approval of the Commission and Department.

Section 4 The Company shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the submission of plans should be one hundred twenty (120) days, for the submission of progress reports should be six (6) months and for the completion of the proposed improvements should be twelve (12) months, from the date of Commission Order subsequent to this agreement.

<u>Section 5</u> The parties hereto agree that an equitable division of cost for the proposed improvements should be:

Locust Street [CH-16]

- a) the cost to install the new constant warning time circuitry and new bungalows estimated at \$223,340, should be allocated 50% to the Grade Crossing Protection Fund (Fund), not to exceed \$111,670, with the Company bearing any remaining cost after payment from the Fund, as well as all future operation and maintenance cost thereof;
- b) the cost to install the two (2) new concrete crossing surfaces shall be borne 100% by the Company, as well as all future maintenance cost thereof;

TR-35

- c) the cost to install the new constant warning time circuitry and new bungalow estimated at \$161,471, should be allocated 50% to the Fund, not to exceed \$80,736 with the Company bearing any remaining cost after payment from the Fund, as well as all future operation and maintenance cost thereof;
- d) the cost to repair the existing crossing surfaces, so they comply with requirements of 92 Illinois Administrative Code Part 1535, shall be borne 100% by the Company, as well as all future maintenance cost thereof;

Livingston Road

- e) the cost to remove the existing warning devices and install new automatic flashing light signals and gates, constant warning time circuitry and a new remote signal bungalow estimated at \$245,691, should be allocated 50% to the Grade Crossing Protection Fund (Fund), not to exceed \$122,846, with the Company bearing any remaining cost after payment from the Fund, as well as all future operation and maintenance cost thereof;
- f) the cost to install the two (2) new concrete crossing surfaces shall be 100% borne the Company as well as all future maintenance cost thereof;

Section 6 Special Provisions: The Company shall at six (6) month intervals from the date of Commission Order issued subsequent to this Agreement until the project is completed, file a written report with the Director of Processing and Information, Transportation Division of the Commission, stating the status of expenditures of the project and the percentage of completion of the project. If the project is behind schedule the report must include a brief explanation of the reason(s) for the delay.

All bills for expenditures authorized to be reimbursed from the Grade Crossing Protection Fund shall be submitted to Mr. Henry Cronister, Bureau of Local Roads and Streets, Illinois Department of Transportation at 2300 South Dirksen Parkway, Room 205, Springfield, Illinois, 62764. The Department shall send a copy of each bill received to the Director of Processing and Information, Transportation Division of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted to the Department and Commission no later than twenty-four (24) months from the date of Commission Order subsequent to this agreement. Authorization for reimbursement from the Grade Crossing Protection Fund shall expire twelve (12) months after the completion date specified in the Order. The Department shall, at the end of the 24th month from the Commission's Order date, de-obligate all residual funds accountable for installation costs for this project.

The Company shall at six (6) month intervals from the date of Commission's Order subsequent to this Agreement, submit written reports to the Director of Processing and Information, Transportation Division of the Commission, stating the progress it has made toward completion of the work herein required. Each progress report shall include the Commission Order number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number and facsimile number of the Company employee responsible for management of the project.

In Witness Whereof, the parties have caused this agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the Commission this 20th day of

Michael E. Stead

Railroad Safety Program Administrator

Attest:

Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 1010 concerning improvements at the Locust Street [CH-16] (AAR/DOT 004 502A, milepost 96.00-M) and TR-35 (AAR/DOT 004 500L, milepost 95.46-M) crossings of the tracks of The Burlington Northern and Santa Fe Railway Company in Ancona, and Livingston Road (AAR/DOT 004 488G, milepost 91.38-M) in the City of Streator, all located in Livingston County, Illinois.

Executed by the County this 11th day of July 2002.

LIVINGSTON COUNTY

By:

John T/ Jacobson/County Board Chairman

Attest:

Judith K. McGlasson, County Clerk

Illinois Commerce Commission Stipulated Agreement No. 1010 concerning improvements at the Locust Street [CH-16] (AAR/DOT 004 502A, milepost 96.00-M) and TR-35 (AAR/DOT 004 500L, milepost 95.46-M) crossings of the tracks of The Burlington Northern and Santa Fe Railway Company in Ancona, and Livingston Road (AAR/DOT 004 488G, milepost 91.38-M) in the City of Streator, all located in Livingston County, Illinois.

Executed by the Department this $\frac{12 + h}{3}$ day of $\frac{3}{3}$ day of $\frac{3}{3}$

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By:

∕∕ir∕ector of Highways

Illinois Commerce Commission Stipulated Agreement No. 1010 concerning improvements at the Locust Street [CH-16] (AAR/DOT 004 502A, milepost 96.00-M) and TR-35 (AAR/DOT 004 500L, milepost 95.46-M) crossings of the tracks of The Burlington Northern and Santa Fe Railway Company in Ancona, and Livingston Road (AAR/DOT 004 488G, milepost 91.38-M) in the City of Streator, all located in Livingston County, Illinois.

Executed by the Company this 9^{7H} day of 10^{10} 2002.

THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY

Bv:

APPROVED AS TO FORM 7(5) 02

Burlington Joseph Santa Fe Law on James I

Attest:

STATE OF ILLINOIS

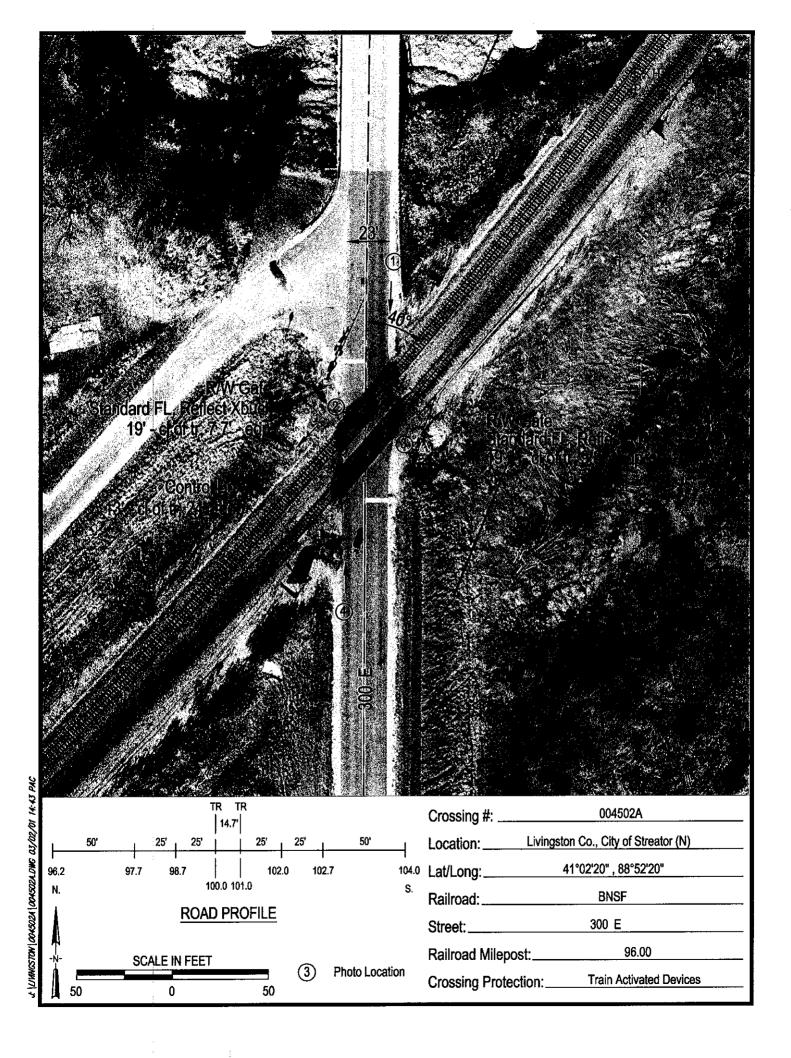
ILLINOIS COMMERCE COMMISSION

STIPULATED AGREEMENT SURVEY FORM

RR/Line	BNSF	_ Milep	ost96	.00-M In	ventory # <u>004</u>	502A
City (I)	Ancona :	Street_	Locust	St. (CH16	<u>)</u> County <u>Liv</u>	ingdton
Jurisdict	ion County	Urban_	X Rura	1 <u>X</u> Comm	ercial Resi	dential
Street Su	rface Aspl	nalt	Wid	th23'	Condition	n Fair
Angle 30°	_Tracks Tar	ngent <u>N</u>	o_Degre	e of Curve	e <u>1°-29'</u> Superel	evation <u>Y</u>
Depth of	Cut			Heigh	t of Fill	<6 ′
		<u>C</u> :	rossing	Surface		
Track Centers	Elevation	Track	Туре	Width	Condi	tion
		Main	FDT	47′	Fair +	>poor
14'-3"	On super.	-				
		Main	FDT	47 ′	Fair ←	>poor
		_				
			-	_		
		-				
Intersect	ing Roads	100'	2860	(66 ′)	200'N	one
Traffic C	ontrol Dev	ices Pr	esent		None	
ADT 60	0	Speed_	30mph		Statewide	Yes
Schoolbus	es Poss.	Haza	rdous M	aterials_	Poss. Other	er
Rail Traf	fic: Ft6	58 <u>@ 7</u>	0 mph P	ass. <u></u> (<u> mph</u> Swite	ch <u>Poss.</u>
Simultane	ous Movemer	nts	Yes	Dayli	ght and Dark	Yes
Present P	rotection		AFLS/Ga	tes		
Advance W	arning Sigr	ıs	Yes	Paver	ment Marking	Yes

Visibility Study

Quad	Clearing Visibility		Obst	ruction		Stoppi Visibil	.ng .ity	Obst	ruction
NE	N/A		-			N/A			
NW	N/A					N/A			
SE	N/A					N/A			<u> </u>
SW	N/A					N/A		•	
		_	_		~				
			<u>Ar</u>	proach	Gra	ides			
North South	Meets	92	oo	Ill.	_' _	Adm. %	Code	_¦ _15	535 % " %
Co	omments: _								
									
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STATE OF ILLINOIS

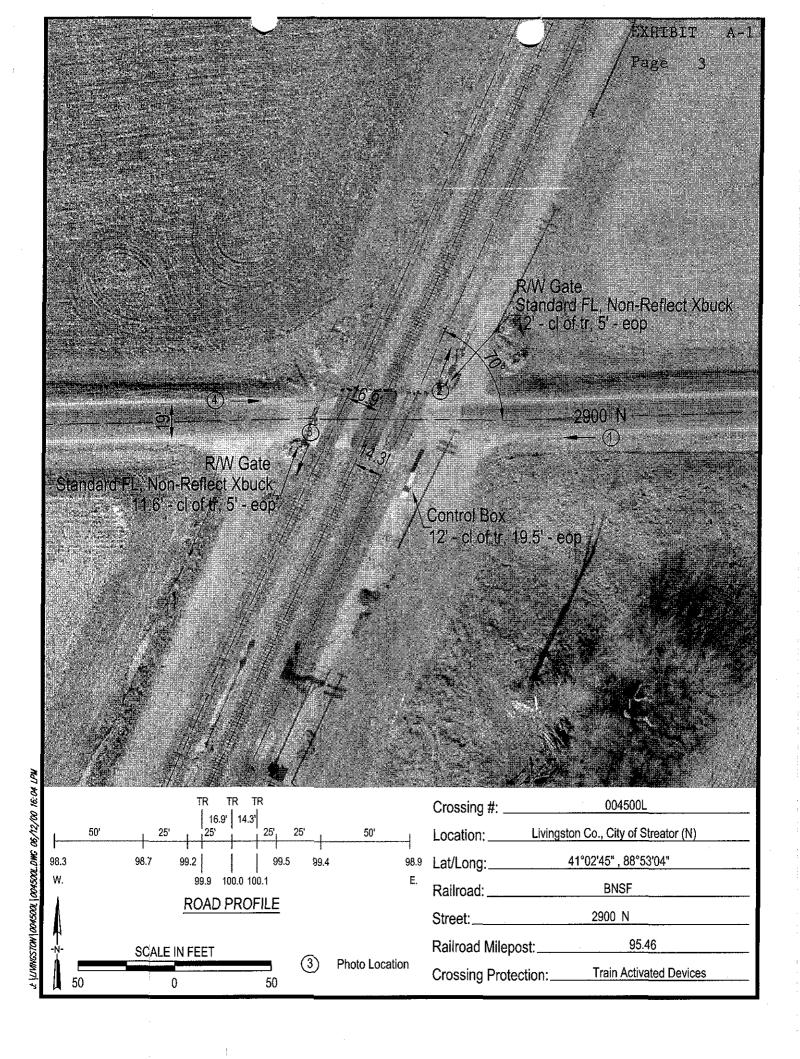
ILLINOIS COMMERCE COMMISSION

STIPULATED AGREEMENT SURVEY FORM

RR/Line_B	NSF'	_ Milepo	st 95.4	e-M Inv	entory # 004 500L
City (I)	Ancona S	Street	TR-35	Co	unty_Livingston
Jurisdict:	ion_Twp (Jrban	Rural_X	_ Commer	cial Residential
Street Su	rface <u>Oil</u> /	Chip/	Width	19'	ConditionFair_
Angle 70°	_Tracks Tan	gent_Ye	s_Degree	of Curve	e <u></u> Superelevation <u>-</u> -
Depth of (Cut			_ Height	of Fill
		Cro	ossing Su	ırface	
Track Centers	Elevation	Track	Туре	Width	Condition
		Main	FDT	31′	Fair - needs patched
14'-3"	Level				
	_	Main	FDT	31′	Fair - needs patched
16'-9"	Level	C:44	FDT	21/	Enin
					rail
Intersect	ing Roads	100'	None		None
Traffic Co	ontrol Devi	.ces Pre	sent		None
ADT	150	Speed	55mph Un	posted	_ Statewide <u>Yes</u>
Schoolbuse	es Poss.	_ Hazar	dous Mat	erials	Poss. Other
Rail Traff	fic: Ft. <u>6</u>	58 @ 70	mph Pas	s @	mph Switch
Simultaneo	ous Movemen	its <u>Y</u>	es	_ Daylig	ht and Dark Yes
Present Pr	rotection	AF	LS/Gates		
Advance Wa	arning Sign	ıs	Yes	Pavem	ent Marking No

Visibility Study

NE N/A N/A NW N/A N/A SE N/A N/A SW N/A N/A Approach Grades East Meets ' 92 % Ill. ' Adm. % Code ' 1535 %	Quad	Clearing Visibility	Obst	ruction	Stopy Visib	oing llity	Obstruction
SE N/A N/A N/A SW N/A Approach Grades East Meets ' 92 % Ill. ' Adm. % Code ' 1535 % West " % " % " " " % " " " % " " " % " " " % " " " % " " " % " " " % " " " % " " " % " " " % " " " % " " " % " " " " " % "	NE				N/	A	
SW N/A Approach Grades East Meets ' 92 % Ill. ' Adm. % Code ' 1535 % West " % " % " % " % " % " % " % " % " % "	NW	N/A					
SW N/A Approach Grades East Meets 92 % Ill. Adm. % Code 1535 % West " % " % " % " % " % " % " % " % " % "	SE	N/A			N/	 A	
East Meets 92 % Ill. Adm. % Code 1535 % West " " % " " " % " " % " %	SW					 A	
East Meets 92 % Ill. Adm. % Code 1535 % West " " % " " " % " " % " %							
Comments:			<u> Ar</u>	proach G	rades		
	East West	Meets 9	2 % " %	Ill.	Adm. %		1535 %
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STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

STIPULATED AGREEMENT SURVEY FORM

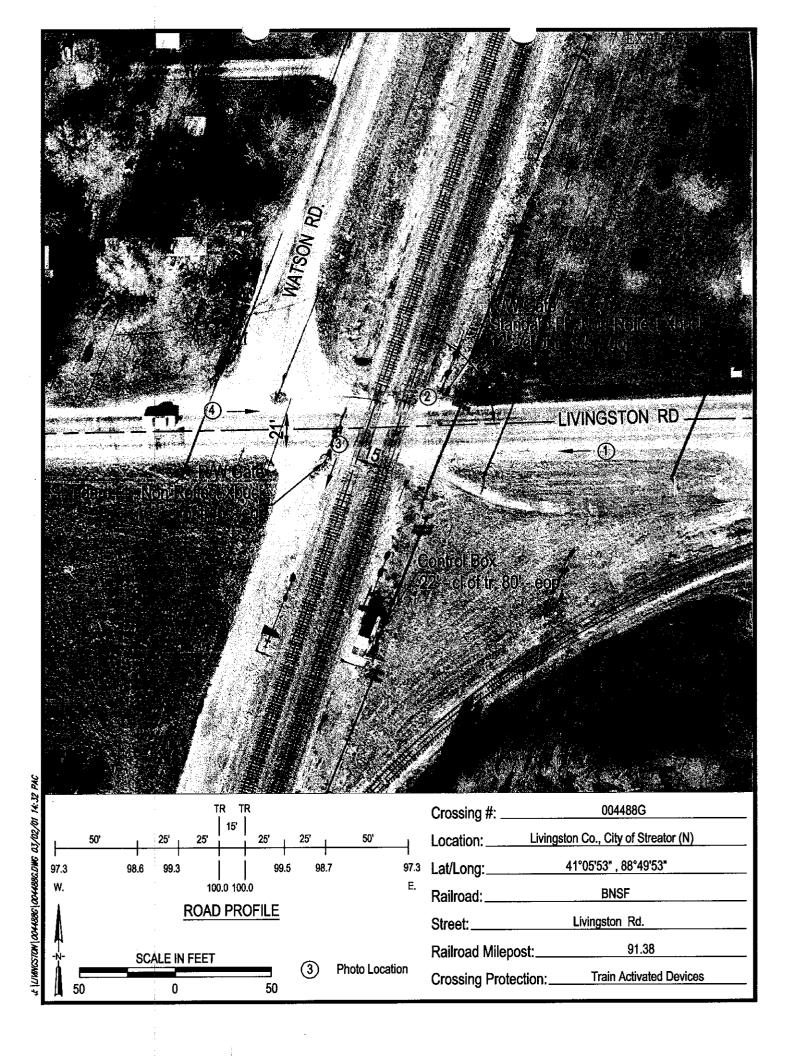
RR/Line	BNSF	_ Milepo	st <u>91.38</u>	-M Inv	entory #_	004 48	38G
City (I)	Streator	Street_L	ivingston	Road C	County Li	vingsto	on
Jurisdict	ion_Twp	Urban X	Rural	Commer	cial <u>X</u> R	Resident	ial
Street Su	rface <u>As</u> j	phalt	Width_	21'	Condi	tion	Fair
Angle 70°	_Tracks Tar	ngent <u>Ye</u>	s Degree o	of Curv	eSupe	relevat	ion
Depth of	Cut			Height	of Fill_	<2 ′	
			ossing Sur				
Track Centers	Elevation	Track	Туре	Width	d	ondition	
		Main	FDT	31 ′	Fair - I	lots of	mud.
15'-0"	Level	_					
		Main_	FDT	31′	Fair - I	lots of	mud.
·		_					

Intersect	ing Roads	52 ′ Wa	tson Road		203' <u>You</u>	th Stre	et
Traffic C	ontrol Dev	ices Pre	sent	None	2		
ADT 2,9	00	Speed	posted 3	5mph	Statewi	.de	/es
Schoolbus	es_ Poss.	Hazar	dous Mate	rials	Poss.	Other _	
Rail Traf	fic: Ft	68 @ 7 <u>0</u>	mph Pass	@) mph S	witch _	
Simultane	ous Moveme	nts <u>Y</u>	es	Daylig	tht and Da	rk <u>Y</u> e).s
Present P	rotection	AFL	S/Gates				
					_		
Advance W	arning Sig	ns <u>Y</u>	es	_ Pavem	ent Marki	.ng	No

Visibility Study

Quad NE NW	Clearing Visibility N/A	0bst 	ruction	Stopp Visibi N/F	<u>4</u>	Obstruction
SE	N/A	• •		N/F		
SW	A\N			N/A	<u> </u>	
		Ar	proach G	rades		
East West	Meets !	92 % " %	Ill.	Adm. %	Code !	
	Comments:					

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			<u>.</u>			



Page 1 : ANCONA LINE SEGMENT : 7000 AFE NUMBER LOCATION PLANITEM NUMBER : PSI004502A MILEPOST : 0096.00 RFA NUMBER : BNSF RAILWAY COMPANY PROPERTY OF DIVISION : CH CPAR NUMBER : BNSF RAILWAY COMPANY SUBDIVISION : CHILLICOTHE OPERATED BY BUDGET YEAR 2002 JOINT FACILITY : STATE OF ILLINOIS TRACK TYPE ; 2 BUDGET CLASS 10 % BILLABLE (+/-): 050.00 TAX STATE : IL COUNTY: LIVINGSTON REPORTING OFFICE : 456 REQUESTER ID : XXXX - SYSTEMWIDE DEFAULTMATL DATE SPONSOR VP ENGIN PROJECT TYPE : SGX LOCATION CODE : 381010 DEPT CODE MOWGH DOT NUMBER DERAILMENT CODE : : 004502A

PURPOSE, JUSTIFICATION AND DESCRIPTION

INSTALL CONSTANT WARNING, NEW BUNGALOW, REUSE EXISTING FLASHERS WITH GATES AND REMOTE BUNGALOW AT LOCUST STREET IN ANCONA, IL. CHICAGO DIV., CHILLICOTHE SUBDIV., L/S 7000, MP 96.00, DOT 004502A

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT APPROXIMATELY 50%. THE BNSF IS FUNDING THIS PROJECT APPROXIMATELY 50%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

THIS ESTIMATE CAN NOT BE SINGLE OUT, BOTH CROSSINGS (LOCUST ST. & TOWNSHIP RD. 35) MUST BE DONE AS A TOTAL PROJECT. IF EITHER ONE IS SINGKED OUT A NEW ESTIMATE MUST BE DONE.

****** NOTE **** NOTE	******	****** FOR I	NTERNAL USE ONLY	*******	********* NOTE	; **** NOTE *****
	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
		=======================================	*********	=======================================	*********	=============
LABOR COSTS	30,230	0	0	0	30,230	60,460
MATERIAL COSTS	62,598	0	0	0	62,598	125, 1 96
OTHER COSTS	18,842	0	0	0	18,842	37,684
	=======================================	=======================================				==========
TOTALS	111,670	0	0	0	111,670	223,340

ENGINEERING SERVICES - KANSAS CITY ESTIMATE REF. NUMBER : PSI004502A - 1--2S

COSTING DATE : 04/25/2002

PRINTED ON : 04/25/2002 ESTIMATED BY : CONTRACTOR PRINTED BY : CONTRACTOR

	222222222222222222222222222222222222222					Page	2
ACCT CST RSN PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
	SIGNAL FIELD LABOR	880.00	0.0 MH	20,999			
* LABOR SUBTOTAL				20,999	0	0	0
1120 319 400 9911	ANTENNA RTU	1.0	EA N	100			
1120 319 400 9911	· · · · · · · · · · · · · · · · · · ·	1.0		5,060			
1120 319 400 9911		1.0	EA N	5.421			
	BUNGALOW MATERIAL	1.0		6,466 2,322			
1120 319 400 9911	CABLE	1.0		2,322			
1120 319 400 9911	CHARGERS	1.0	LS N	904			
1120 319 400 9911		1.0	LS N	6,883 3,512			
1120 319 400 9911		2.0	EA N				
1120 319 400 9911		1.0	EA N	18,713			
	INDUCTOR, DUMMY LOAD	4.0 1.0	EA N EA N EA N	316			
1120 319 400 9911		1.0	EA N EA N EA N EA N	2,500			
1120 319 400 9911		2.0	EA N	1,000			
1120 319 400 9911	REMOTE BUNGALOW, 6X6 COMPLETE	1.0	SA N	57,459			
1120 319 400 9911	SIDELIGHT, ONE-WAY W/CANT. VIGILANT RECORDER	1.0	BA N	890			
1120 319 400 9911	VIGILANI RECORDER	1.0	EA W	1,684			
* MATERIAL SUBTOT	AL ·			113,230	0	0	0
1120 367 400 9911	CONTRACT ENGR	1.0	EA N	7,000			
1120 367 400 9911	The state of the s	1.0					
1120 790 400 9911		50.0		1,250			
	1						
* OTHER SUBTOTAL				11,370	0	0	0
* ADDITIVES	PAYROLL ASSOCIATED COSTS			11,641			
	EQUIPMENT EXPENSES			3,758			
	DA LABOR OVERHEADS			13,157			
	INSURANCE EXPENSES			3,311			
	USE TAX			7,244			
	OFFLINE TRANSPORTATION			1,419			
* GANG TOTAL	SIGFIELD-5M - SIGNAL FIELD LABOR	, 5 MAN		186,129	0	0	0
8 400 9911	SIGNAL SHOP LABOR	144.00	0.0 МН	3,017			
* LABOR SUBTOTAL			,	3,017			0
				-,			
* ADDITIVES	PAYROLL ASSOCIATED COSTS			1,672			
	EQUIPMENT EXPENSES			540			
	DA LABOR OVERHEADS			1,890			
	INSURANCE EXPENSES			475			
* GANG TOTAL	SIGSHOP-1M - SIGNAL SHOP LABOR,	1 MAN		7,594	0	0	0
1120 319 410	DI DOPDICAL MODI.	2.0	EA	3,000			
		2.0	ъл.				
* MATERIAL SUBTOTA	AL :			3,000	0	0	0
1120 790 400 9911	AC POWER SERVICE	1.0	EA .	5,000			
* OTHER SUBTOTAL				5,000	0	0	0
* ADDITIVES	MATERIAL HANDLING			74			
	USE TAX			192			
	OFFLINE TRANSPORTATION			37			
			-				
* GANG TOTAL	ELECGANG-1M - ELECTRICAL GANG, 1	MAN		8,303	0	0	0
PROJECT SUBTOTAL				202,026	0	0	0
CONTINGENCIES				20,202	0	ŏ	ō
BILL PREPARATION I	FEB:			1,112	ő	ō	ő
			-				
PROJECT GROSS COST				223,340	0	0	0
LESS COST PAID BY	OTHERS			111,670	0	0	0
			-				

***** MAINTAIN PROPRIETARY CONFIDENTIALITY *****

THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR STATE OF ILLINOIS

DETAILS OF ESTIMATE PLAN ITEM: PSI004502A VERSION: 1 LOCATION: -ANCONA

PURPOSE, JUSTIFICATION AND DESCRIPTION

INSTALL CONSTANT WARNING, NEW BUNGALOW, REUSE EXISTING FLASHERS WITH GATES AND REMOTE BUNGALOW AT LOCUST STREET IN ANCONA, IL. CHICAGO DIV., CHILLICOTHE SUBDIV., L/S 7000, MP 96.00, DOT 004502A

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE

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DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$

LABOR				

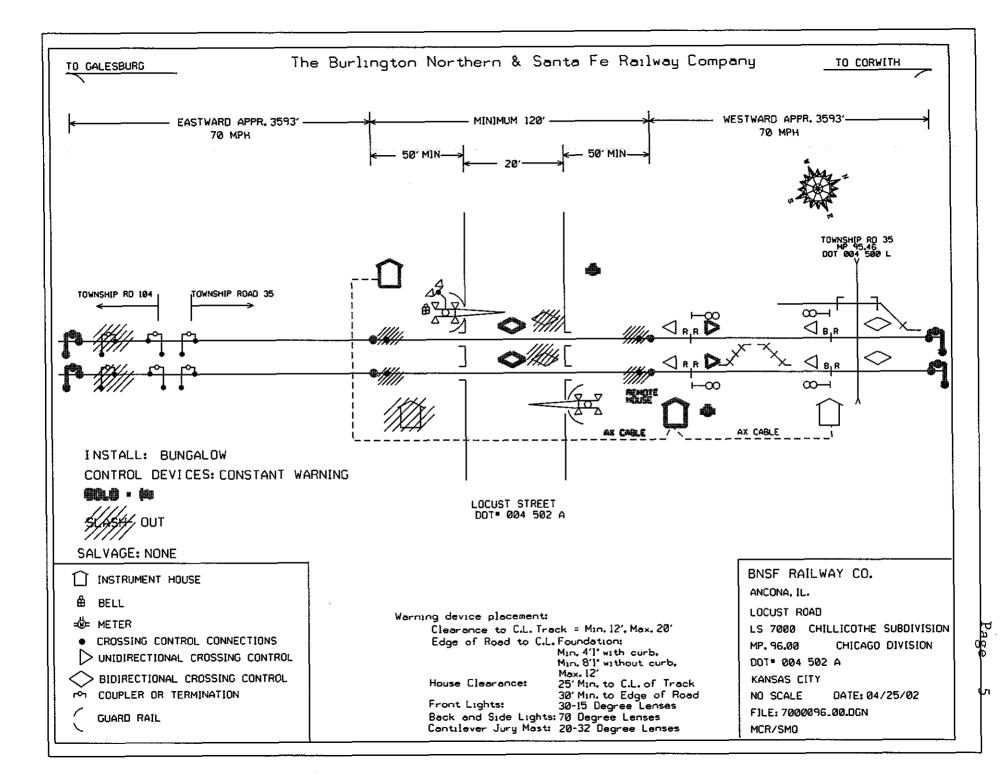
SIGNAL FIELD LABOR	880.00	MH	20,999	
SIGNAL SHOP LABOR	144.00	MH	3,017	
PAYROLL ASSOCIATED COSTS			13,313	
EQUIPMENT EXPENSES			4,298	
DA LABOR OVERHEADS			15,047	
INSURANCE EXPENSES			3,786	
TOTAL LABOR COST			60,460	60,460

MATERIAL				
*****	1 00	F13 N	100	
ANTENNA, RTU		EA N	100	
BATTERY		EA N	5,060	
BUNGALOW 6X6		EA N	5,421	
BUNGALOW MATERIAL		LS N	6,466	
CABLE		EA N	2,322	
CHARGERS		LS N	904	
ELECTRICAL MTRL		EA	3,000	
FIELD MATERIAL		LS N	6,883	
GATE KEEPER		EA N	3,512	
HXP3R2 SYSTEM		EA N	18,713	
INDUCTOR, DUMMY LOAD		EA N	316	
MISC. MATERIAL		EA N	2,500	
RELAY, AX W/BASE		EA N	1,000	
REMOTE BUNGALOW, 6X6 COMPLETE		EA N	57,459	
SIDELIGHT, ONE-WAY W/CANT.		EA N	890	
VIGILANT RECORDER	1.00	EA N	1,684	
MATERIAL HANDLING			74	
USE TAX			7,436	
OFFLINE TRANSPORTATION			1,456	
			105 106	
TOTAL MATERIAL COST			125,196	125,196
OTHER				

AC POWER SERVICE	1.00	EΣ	5,000	
CONTRACT ENGR.		EA N	7,000	
MACHINE RENTAL		EA N	3,120	
SURFACE ROCK	50.00		1,250	

	Page 4
TOTAL OTHER ITEMS COST	16,370 16,370
PROJECT SUBTOTAL CONTINGENCIES BILL PREPARATION FEE	202,026 20,202 1,112
GROSS PROJECT COST LESS COST PAID BY BNSF	223,340 111,670
TOTAL BILLABLE COST	111,670

В



LINE SEGMENT 7000 AFE NUMBER LOCATION : ANCONA RFA NUMBER MILEPOST 0095.46 PLANITEM NUMBER : PSI004500L : CPAR NUMBER : BNSF RAILWAY COMPANY DIVISION CHPROPERTY OF CHILLICOTHE BUDGET YEAR 2002 SUBDIVISION BNSF RAILWAY COMPANY OPERATED BY BUDGET CLASS TRACK TYPE 10 JOINT FACILITY : STATE OF ILLINOIS : 2 IL COUNTY: LIVINGSTON REPORTING OFFICE : 456 TAX STATE % BILLABLE (+/-): 050.00 : XXXX - SYSTEMWIDE DEFAULTMATL DATE SPONSOR VP ENGIN REQUESTER ID DEPT CODE MOWGH LOCATION CODE PROJECT TYPE SGX : 381010 DERAILMENT CODE : : 004500L DOT NUMBER

PURPOSE, JUSTIFICATION AND DESCRIPTION

INSTALL CONSTANT WARNING, NEW BUNGLOW AND REUSE EXISTING FLAHERS WITH GATES AT TOWNSHIP ROAD 35 IN ANCONA, IL. CHICAGO DIV., CHILLICOTHE SUBDIV., L/S 7000, MP 95.46, DOT 004500L

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE

MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT APPROXIMATELY 50%. THE BNSF IS FUNDING THIS PROJECT APPROXIMATELY 50%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

THIS ESTIMATE CAN NOT BE SINGLE OUT. BOTH CROSSINGS (LOCUST ST. & TOWNSHIP RD. 35) MUST BE DONE AS A TOTAL PROJECT. IF EITHER ONE IS SINGKED OUT A NEW ESTIMATE MUST BE DONE.

***** NOTE **** NOTE	*********	* FOR INTERNA	L USE ONLY *****	*********	***** NOTE **	** NOTE *****
	CASH CAPITAL NONCASH	CAPITAL OPE	RATING EXP REM	MOVAL COST	BILLABLE	TOTALS
	x========= ===== =====================	.======================================	========		=======================================	*********
LABOR COSTS	22,296	0	0	0	22,295	44,591
MATERIAL COSTS	43,362	0	0	0	43,362	86,724
OTHER COSTS	15,080	0	0	0	15,076	30,156
	======================================	::::::::::::::::::::::::::::::::::::::	**********		m======= ===	========
TOTALS	80,738	0	0	0	80,733	161,471

ENGINEERING SERVICES - KANSAS CITY
ESTIMATE REF. NUMBER : PS1004500L - 1--2S
COSTING DATE : 04/25/2002

PRINTED ON : 04/25/2002 ESTIMATED BY : CONTRACTOR PRINTED BY : CONTRACTOR

** LABOR SUBTOTAL	0
* LABOR SUBTOTAL 16,036 0 0 1120 319 400 9911 AC TRACK CIRCUIT 1.0 EA N 2,500 1120 319 400 9911 AC TRACK CIRCUIT 1.0 EA N 100 1120 319 400 9911 AC TRACK CIRCUIT 1.0 EA N 100 1120 319 400 9911 BACTERY 1.0 LS N 3,800 1120 319 400 9911 BATTERY 1.0 LS N 6,321 1120 319 400 9911 CABLE 1.0 LS N 6,003 1120 319 400 9911 CABLE 1.0 LS N 2,277 1120 319 400 9911 CABLE 1.0 LS N 1,045 1120 319 400 9911 CABLE 2.0 EA N 3,512 1120 319 400 9911 INDUCTOR, DUMMY LOAD 4.0 EA N 32,404 1120 319 400 9911 INDUCTOR, DUMMY LOAD 4.0 EA N 316 1120 319 400 9911 MISC. BINGALOW MATERIAL 1.0 LS N 7,174 1120 319 400 9911 MISC. BINGALOW MATERIAL 1.0 LS N 7,174 1120 319 400 9911 MISC. MATERIAL 1.0 LS N 7,409 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 3500 1120 319 400 9911 SHUNT, WIDEBAND, DUAL 4.0 EA N 500 1120 319 400 9911 SHUNT, WIDEBAND, DUAL 4.0 EA N 1,684 * MATERIAL SUBTOTAL 78,000 9911 WACHINE RECORDER 1.0 EA N 402 1120 319 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 WACHINE RENTAL 1.0 EA N 1,684 * MATERIAL SUBTOTAL 9AYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES 2,258 10 LABOR OVERHERDS 10,044 1120 379 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES 2,288 10 LABOR OVERHERDS 10,044 1100 367 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL SIGNAL FIELD LABOR, 5 MAN 135,191 0 0 0	0
120 319 400 9911 AX CABLE	
1120 319 400 9911 ANTENNA, RTU	
1120 319 400 9911 BATTERY 1.0 LS N 6,321 1120 319 400 9911 CABLE 1.0 LS N 2,277 1120 319 400 9911 CABLE 1.0 LS N 2,277 1120 319 400 9911 CABLE 1.0 LS N 1,045 1120 319 400 9911 CABREERS 1.0 LS N 3,512 1120 319 400 9911 CABREERS 2.0 EA N 3,512 1120 319 400 9911 REPREY 2.0 EA N 3,512 1120 319 400 9911 INDUCTOR, DUMMY LOAD 4.0 EA N 31.6 1120 319 400 9911 MIDUCTOR, DUMMY LOAD 4.0 EA N 31.6 1120 319 400 9911 MISC. BUNGALOW MATERIAL 1.0 LS N 7,174 1120 319 400 9911 MISC. PIELD MATERIAL 1.0 LS N 7,409 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 2,500 1120 319 400 9911 RELAY, AX W/BASE 1.0 EA N 500 1120 319 400 9911 SHUNT, WIDEBAND, DUAL 4.0 EA N 500 1120 319 400 9911 SHUNT, WIDEBAND, DUAL 4.0 EA N 1,085 1120 319 400 9911 SHUNT, WIDEBAND, TO EA N 1,085 1120 319 400 9911 SHUNT, WIDEBAND, TO EA N 1,085 1120 319 400 9911 CONTRACT ENGR 1.0 EA N 1,684 * MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 MACHINE RENTAL 1.0 EA N 6,000 1120 367 400 9911 SURFACE ROCK 50.0 CY N 1,250 * CTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,870 DA LABOR OVERHEADS 5,053 USE TAX OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-SM - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0 0	
1120 319 400 9911 BUNGALOW, 6 X 8	
1120 319 400 9911 CABLE 1.0 LS N 2,277 1120 319 400 9911 CARGERS 1.0 LS N 1,045 1120 319 400 9911 GATE KEEPER 2.0 EA N 3,512 1120 319 400 9911 HXPSRZ UNI SYSTEM 2.0 EA N 316 1120 319 400 9911 MIDUCTOR, DUMMY LOAD 4.0 EA N 316 1120 319 400 9911 MISC. BUNGALOW MATERIAL 1.0 LS N 7,174 1120 319 400 9911 MISC. BUNGALOW MATERIAL 1.0 LS N 7,449 1120 319 400 9911 MISC. MATERIAL 1.0 LS N 7,449 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 2,500 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 500 1120 319 400 9911 SIGNS, STOP 1120 319 400 9911 SIGNS, STOP 2.0 EA N 402 1120 319 400 9911 VIGILANT RECORDER 1.0 EA N 402 1120 319 400 9911 CONTRACT ENGR. 1.0 EA N 402 1120 319 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 SURFACE ROCK 50.0 CY N 1,250 * CTHER SUBTOTAL * ADDITIVES PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES USE TAX OFFLINE TRANSPORTATION 8 400 9911 SIGNAL SHOP LABOR 8 0.00 0.0 MH 1,676	
1120 319 400 9911 CHARGERS	
1120 319 400 9911 GATE KEEPER 2.0 EA N 3,512 1120 319 400 9911 KMP3R2 UNI SYSTEM 2.0 EA N 32,404 1120 319 400 9911 INDUCTOR, DUMMY LOAD 4.0 EA N 316 1120 319 400 9911 MISC. BUNGALOW MATERIAL 1.0 LS N 7,174 1120 319 400 9911 MISC. FIELD MATERIAL 1.0 LS N 7,409 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 2,500 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 500 1120 319 400 9911 SHUNT, WIDEBAND, DUAL 4.0 EA N 1,085 1120 319 400 9911 SIGNS, STOP 2.0 EA N 402 1120 319 400 9911 VIGILANT RECORDER 1.0 EA N 1,684 * MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 MACHINE RENTAL 1.0 EA N 2,496 1120 790 400 9911 SURFACE ROCK 50.0 CY N 1,250 * CTHER SUBTOTAL 9AYOLL ASSOCIATED COSTS EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	
1120 319 400 9911 INDUCTOR, DUMMY LOAD	-
1120 319 400 9911 MISC. BUNGALOW MATERIAL 1.0 LS N 7,174 1120 319 400 9911 MISC. MATERIAL 1.0 LS N 7,409 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 2,500 1120 319 400 9911 SUBSC. MATERIAL 1.0 EA N 500 1120 319 400 9911 SUBST. MIDEBAND, DUAL 4.0 EA N 1,085 1120 319 400 9911 SIGNS, STOP 2.0 EA N 402 1120 319 400 9911 VIGILANT RECORDER 1.0 EA N 1,684 * MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 0FFLINE TRANSPORTATION 988 * GANG TOTAL SIGNEL SHOP LABOR 80.00 0.0 MH 1,676	-
1120 319 400 9911 MISC. FIELD MATERIAL 1.0 LS N 7,409 1120 319 400 9911 MISC. MATERIAL 1.0 EA N 2,500 1120 319 400 9911 RELAY, AX W/BASE 1.0 EA N 500 1120 319 400 9911 SRIUNT, WIDEBAND, DUAL 4.0 EA N 1,085 1120 319 400 9911 SIGNS, STOP 2.0 EA N 402 1120 319 400 9911 VIGILANT RECORDER 1.0 EA N 1,684 * MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 MACHINE RENTAL 1.0 EA N 2,496 1120 790 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-SM - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	-
1120 319 400 9911 MISC. MATERIAL 1.0 EA N 2,500 1120 319 400 9911 RELAY, AX W/BASE 1.0 EA N 500 1120 319 400 9911 SHUNT, WIDEBAND, DUAL 4.0 EA N 1,085 1120 319 400 9911 SIGNS, STOP 2.0 EA N 402 1120 319 400 9911 VIGILANT RECORDER 1.0 EA N 1,684 * MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 MACHINE RENTAL 1.0 EA N 2,496 1120 790 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 0FFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	-
1120 319 400 9911 RELAY, AX W/BASE	-
1120 319 400 9911 SHUNT, WIDEBAND, DUAL	-
1120 319 400 9911 SIGNS, STOP 2.0 EA N 402 1120 319 400 9911 VIGILANT RECORDER 1.0 EA N 1,684 * MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 MACHINE RENTAL 1.0 EA N 2,496 1120 790 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	-
1.0 EA N 1,684 * MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 MACHINE RENTAL 1.0 EA N 2,496 1120 790 400 9911 SURFACE ROCK 50.0 CY N 1,250 * CTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,870 DA LABOR OVERHEADS 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	-
* MATERIAL SUBTOTAL 79,032 0 0 1120 367 400 9911 CONTRACT ENGR. 1.0 EA N 6,000 1120 367 400 9911 MACHINE RENTAL 1.0 EA N 2,496 1120 790 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	-
1120 367 400 9911 MACHINE RENTAL 1120 790 400 9911 SURFACE ROCK 1120 790 400 9911 SIGNAL SHOP LABOR 1120 790 400 9911 MACHINE RENTAL 1.0 EA N 2,496 1,250 EY N 1,250 9,746 0 0 0 0 8,890 2,870 DA LABOR OVERHEADS 10,048 1NSURANCE EXPENSES 2,528 USE TAX 5,053 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	0
1120 790 400 9911 SURFACE ROCK 50.0 CY N 1,250 * OTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890 EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	0
* OTHER SUBTOTAL 9,746 0 0 * ADDITIVES PAYROLL ASSOCIATED COSTS 8,890	0
* ADDITIVES PAYROLL ASSOCIATED COSTS	0
EQUIPMENT EXPENSES 2,870 DA LABOR OVERHEADS 10,048 INSURANCE EXPENSES 2,528 USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0	
DA LABOR OVERHEADS INSURANCE EXPENSES USE TAX OFFLINE TRANSPORTATION * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0 0 10,048 2,528 5,053 988	
INSURANCE EXPENSES 2,528 USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0 8 400 9911 SIGNAL SHOP LABOR 80.00 0.0 MH 1,676	
USE TAX 5,053 OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0 8 400 9911 SIGNAL SHOP LABOR 80.00 0.0 MH 1,676	
OFFLINE TRANSPORTATION 988 * GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0 8 400 9911 SIGNAL SHOP LABOR 80.00 0.0 MH 1,676	
* GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN 135,191 0 0 8 400 9911 SIGNAL SHOP LABOR 80.00 0.0 MH 1,676	
8 400 9911 SIGNAL SHOP LABOR 80.00 0.0 MH 1,676	
	0
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2.250. 302.13.12	0
* ADDITIVES PAYROLL ASSOCIATED COSTS 929	
EQUIPMENT EXPENSES 300 DA LABOR OVERHEADS 1,050	
DA LABOR OVERHEADS 1,050 INSURANCE EXPENSES 264	
INDUITAGE ENLENCISC	
* GANG TOTAL SIGSHOP-1M - SIGNAL SHOP LABOR, 1 MAN 4,219 0 0	0
1120 319 400 9911 METER POLE 1.0 EA 1,500	
* MATERIAL SUBTOTAL 1,500 0 0	0
1120 790 400 9911 AC POWER SERVICE 1.0 EA 5,000	
* OTHER SUBTOTAL 5,000 0 0	0
* ADDITIVES MATERIAL HANDLING 37 USE TAX 96	
USE TAX 96 OFFLINE TRANSPORTATION 18	
* GANG TOTAL ELECGANG-1M - ELECTRICAL GANG, 1 MAN 6,651 0 0	0
PROJECT SUBTOTAL 146,061 0 0 CONTINGENCIES 14,606 0 0	0
CONTENDED CONTENDED	U
BILL PREPARATION FEE 804 0 0	0

EXHIBIT B-1

PROJECT GROSS COST LESS COST PAID BY OTHERS

PROJECT NET COST

161,471 0 Page 3 0 80,733 0 0 0 **** MAINTAIN PROPRIETARY CONFIDENTIALITY ****

THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR STATE OF ILLINOIS

LOCATION: - ANCONA DETAILS OF ESTIMATE PLAN ITEM: PS1004500L VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

INSTALL CONSTANT WARNING, NEW BUNGLOW AND REUSE EXISTING FLAHERS WITH GATES AT TOWNSHIP ROAD 35 IN ANCONA, IL. CHICAGO DIV., CHILLICOTHE SUBDIV., L/S 7000, MP 95.46, DOT 004500L

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT APPROXIMATELY 50%. THE BNSF IS FUNDING THIS PROJECT APPROXIMATELY 50%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

THIS ESTIMATE CAN NOT BE SINGLE OUT. BOTH CROSSINGS (LOCUST ST. & TOWNSHIP RD. 35) MUST BE DONE AS A TOTAL PROJECT. IF EITHER ONE IS SINGKED OUT A NEW ESTIMATE MUST BE DONE.

DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$
****			-	
LABOR				

SIGNAL FIELD LABOR	672.00	МН	16,036	
SIGNAL SHOP LABOR	80.00	MH	1,676	
PAYROLL ASSOCIATED COSTS			9,819	
EQUIPMENT EXPENSES			3,170	
DA LABOR OVERHEADS			11,098	
INSURANCE EXPENSES			2,792	
TOTAL LABOR COST			44,591	44,591

MATERIAL				

AC TRACK CIRCUIT	1,00	EA N	2,500	
ANTENNA, RTU	1,00	EA N	100	
AX CABLE	1.00	LS N	3,800	
BATTERY	1.00	LS N	6,321	
BUNGALOW, 6 X 8	1.00	EA N	6,003	
CABLE	1.00	LS N	2,277	
CHARGERS	1.00	LS N	1,045	
GATE KEEPER	2.00	EA N	3,512	
HXP3R2 UNI SYSTEM	2.00	EA N	32,404	
INDUCTOR, DUMMY LOAD	4.00	EA N	316	
METER POLE	1.00	EA	1,500	
MISC. BUNGALOW MATERIAL	1.00	LS N	7,174	
MISC. FIELD MATERIAL	1.00	LS N	7,409	
MISC. MATERIAL	1.00	EA N	2,500	
RELAY, AX W/BASE	1.00	EA N	500	
SHUNT, WIDEBAND, DUAL	4.00	EA N	1,085	
SIGNS, STOP	2.00	EA N	402	
VIGILANT RECORDER	1.00	EA N	1,684	
MATERIAL HANDLING			37	
USE TAX			5,149	
OFFLINE TRANSPORTATION			1,006	
TOTAL MATERIAL COST			86,724	86,724

OTHER *******				
AC POWER SERVICE	1,00	EA	5,000	
CONTRACT ENGR.		EA N	6,000	

MACHINE RENTAL SURFACE ROCK		1.00 EAN 50.00 CYN		2,4 2age 5	
SORPACE ROCK		20,00	V	_,	
	TOTAL OTHER ITEMS COST			14,746 14,746	
	PROJECT SUBTOTAL CONTINGENCIES BILL PREPARATION FEE			146,061 14,606 804	
	GROSS PROJECT COST LESS COST PAID BY BNSF			161,471 80,738	
TOTAL BILLABLE C	COST			80,733	
				9885355EEE	



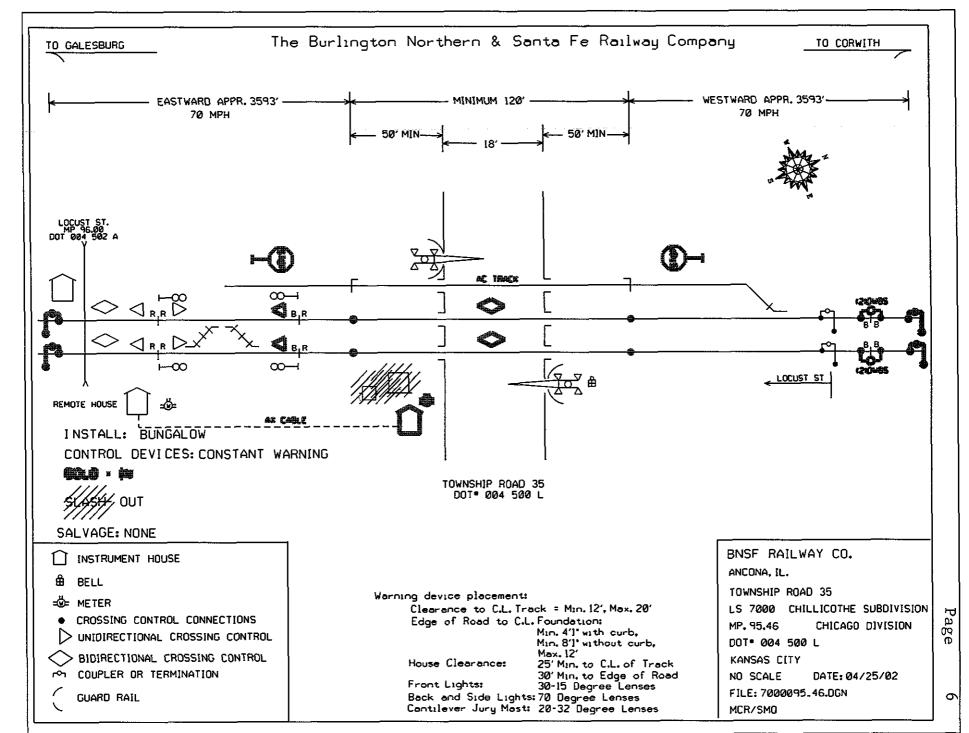


EXHIBIT B-2 PAGE

***** MAINTAIN PROPRIETARY CONFIDENTIALITY ***** THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR STATE OF ILLINOIS DETAILS OF ESTIMATE PLAN ITEM: PSI004488G VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

LOCATION: - STREATOR

INSTALL CONSTANT WARNING, FLASHERS WITH GATES AND REMOTE HOUSE AT LIVINGSTON ROAD IN STREATOR, IL. CHICAGO DIV., CHILLICOTHE SUBDIV., L/S 7000, MP 91.38, DOT 004488G

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

EXHIBIT B-2 PAGE

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT APPROXIMATELY 50%. THE BNSF IS FUNDING THIS PROJECT APPROXIMATELY 50%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	

LABOR				
*****			04 704	
SIGNAL FIELD LABOR	1120.00		26,726 3,017	
SIGNAL SHOP LABOR	144.00	MH	16,488	
PAYROLL ASSOCIATED COSTS			5,323	
EQUIPMENT EXPENSES DA LABOR OVERHEADS			18,636	
INSURANCE EXPENSES			4,689	
TOTAL LABOR COST			74,879	74,879
MATERIAL				
*****		_	4 004	
BATTERY		LS N	6,321	
BATTERY CHOKE		EA N	1,028 5,421	
BUNGALOW, 6 X 6		EA N LS N	2,277	
CABLE		LS N	1,045	
CHARGERS	2.00	EA N	10,112	
GATE MECH. MODEL 95 COMPLETE		ea n	32,404	
HXP3R2 UNI SYSTEM INDUCTOR, DUMMY LOAD		EA N	316	
METER POLE		EA	3,000	
MISC. BUNGALOW MATERIAL	1.00	LS N	8,174	
MISC, FIELD MATERIAL		LS N	8,409	
MISC, MATERIAL		EA N	2,500	
REMOTE BUNGALOW, 6 X 6 COMPLETE		EA N	35,637	
SHUNT, WIDEBAND, DUAL		EA N	1,085	
SIDELIGHT W/CANT., ONB-WAY		EA N	890	
VIGILANT RECORDER	1.00	EA N	1,684 74	
MATERIAL HANDLING			7,696	
USE TAX OFFLINE TRANSPORTATION			1,507	
TOTAL MATERIAL COST			129,580	129,580
OTHER *******				
AC POWER SERVICE	1.00	LS	6,000	
CONTRACT ENGR.	1.00	EA N	7,000	
MACHINE RENTAL	1.00	ea n	4,160	
SURPACE ROCK		CA N	625	
TARNA OFFICE TRAVE COST			17 705	17,785
TOTAL OTHER ITEMS COST				
PROJECT SUBTOTAL			-	222,244
CONTINGENCIES				22,224
BILL PREPARATION FEE			_	1,223
GROSS PROJECT COST			_	245,691
LESS COST PAID BY BNSF			_	122,848
TOTAL BILLABLE COST			-	122,843